

IN RE:
LARRY SMITH

CASE NO. 07 B 02064

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7862-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2007 and was not confirmed.

The case was dismissed without confirmation 08/01/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE L	SECURED VEHIC	13207.37	.00	600.00
CAROLYN CARR	NOTICE ONLY	NOT FILED	.00	.00
DORIS FARR	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	14637.90	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	13451.38	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5721.48	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	809.54	.00	.00
FIRST BANK OF DELWARE	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	6279.85	.00	.00
GALWAY FINANCIAL SVC LLC	UNSECURED	187.00	.00	.00
IL DEPT OF HEALTHCARE &	UNSECURED	9575.99	.00	.00
DORIS FARR	DSO ARREARS	.00	.00	.00
CAROLYN CARR	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	UNSECURED	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	NOT FILED	.00	.00
DORIS FARR	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,493.00		1,741.52
TOM VAUGHN	TRUSTEE			169.53
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,511.05	
PRIORITY		.00
SECURED		600.00
UNSECURED		.00
ADMINISTRATIVE		1,741.52
TRUSTEE COMPENSATION		169.53
DEBTOR REFUND		.00

TOTALS	----- 2,511.05	----- 2,511.05
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE